

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Reimbursement—Sri E.Hanumantha Rao, Sub-Treasury Officer, O/o. Sub-Treasury, Mancherial —Sanction of medical reimbursement of Rs. 14,156/- towards the expenditure incurred for his wife's treatment for Cad Anterior MI (post UK) LV Dysfunction disease at Prithivi Hospital, Hanumakonda , which was an un-recognized Hospital during the period from 14.10.08 to 18.10.08 under emergency condition in relaxation of orders issued under APIMA Rules—Orders—Issued.

FINANCE (ADMN.III) DEPARTMENT

G.O.Rt.No.4100

Dated: 18.11.2009.

Read the following:-

1. Superintendent of MGM Hospital, Warangal
Lr.RC.No.P3/MB/4958/2009, dt 13.7.2009.
2. Lr.No. E3/16798/2008, dt 27.8.2009 from the DTA, AP, Hyderabad.

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O R D E R :

The Director of Treasuries & Accounts, A.P., Hyderabad in his letter 2nd cited has stated that Sri E.Hanumantha Rao, Sub-Treasury Officer , O/o. Sub-Treasury , Mancherial has submitted medical bills for reimbursement to an extent of Rs. 15,728/- towards the expenditure incurred for his wife's treatment for Cad Anterior MI (post UK) LV Dysfunction disease at Prithivi Hospital, Hanumakonda , which is a un-recognized Hospital during the period from 14.10.08 to 18.10.08 under emergency condition and requested for sanction of the same in relaxation of APIMA Rules.

2. In the reference 1st cited the Director of Medical Education, A.P., Hyderabad after scrutiny of the same has found that the net admissible amount of Rs. 14,156/- after imposing 10% cut of Rs. 1,572/- on gross admissible amount of Rs. 15,728/-

3. Government, therefore after careful examination of the matter, hereby sanction an amount of Rs. 14,156/- (Rupees Fourteen thousand, One hundred and Fifty Six only) after imposing 10% cut of Rs. 1,572/- on gross admissible amount of Rs. 15,728/- to Sri E.Hanumantha Rao, Sub-Treasury Officer , O/o. Sub-Treasury , Mancherial towards the expenditure incurred for his wife's treatment for Cad Anterior MI (post UK) LV Dysfunction disease at Prithivi Hospital, Hanumakonda , which is an un-recognized Hospital during the period from 14.10.08 to 18.10.08 under emergency condition in relaxation of orders issued in Para 7(5) of the G.O.Ms.No. 105, HM&FW (K1) Dept., dt 9.4.2007 read with G.O.Ms.No. 175, HM&FW (K1) dept., dt 29.5.1997.

4. The expenditure sanctioned as above shall be debited to “017. Medical Reimbursement” under the relevant Minor and major heads to which salary of the individual is being debited.

5. The Original Medical Bills are returned herewith. The Director of Treasuries & Accounts, A.P., Hyderabad is requested to take further action in the matter accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S.RAWAT
SECRETARY TO GOVERNMENT (FP)

To

The Director of Treasuries & Accounts,
A.P., Hyderabad (with enclosures).

Copy to:

Sri E.Hanumantha Rao,
Sub-Treasury Officer,
O/o. Sub-Treasury , Mancherial
(through DTA,AP,Hyd)

//FORWARDED BY ORDER//

SECTION OFFICER.